

GOVERNMENT OF TELANGANA
ABSTRACT

INFRASTRUCTURE AND INVESTMENT DEPARTMENT – Payment of Rs.25,573/- to M/s. Sri Sai Stationary & General, Hyderabad towards supply of certain stationery items to this Department - Sanctioned - Orders - Issued.

INFRASTRUCTURE AND INVESTMENT (OP) DEPARTMENT
G.O.RT.No. 14 **Dated:11.03.2015,**
Read the following:-

1. G.O.Ms.No.148, Finance & Planning (Admn.I/TR) Department, dt.21.10.2000.
2. Govt Letter No.28/I&I/OP/2015, dt.19-02-2015.
3. From M/s.Sri Sai Stationary & General , Bill No.024, Dt.09-03-2015.

ORDER:

In terms of the orders issued in the reference cited, sanction is hereby accorded for payment of Rs.25,573/- (Rupees twenty five thousand five hundred and seventy three only) in favor of M/s. Sri Sai Stationary & General, Hyderabad, towards the supply of stationary items and other items to this department being used in the staff of the department.

2. The expenditure sanctioned in para (1) above, shall be debited to the Head of Account “3451 – Secretariat Economic Services – 090 – Secretariat – SH (28) – Infrastructure and Investment Department -130- Office Expenses – 132- other Office expenses”.
3. The Drawing and Disbursing Officer, Infrastructure and Investment (OP-Claims) Department shall draw the amount and issue a cheque in favour of “M/s. Sri Sai Stationary & General, Hyderabad, Bank of Baroda, **A/c No.3217020000191, Punjautta Branch, Hyderabad**” for settlement of bill amount.
4. This order does not require the concurrence of Finance Department under the rules and orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K. PRADEEP CHANDRA
SPECIAL CHIEF SECRETARY TO GOVERNMENT (I&C) &
SECRETARY TO GOVERNMENT (I&I) (FAC)

To
M/s. Sri Sai Stationary & General,
H.No.7-1-304/7/5/A, B.K .Guda,
S.R.Nagar, Hyd.500 038.

Copy to:-

Infrastructure & Investment Department.
The Pay & Account Officer, Secretariat Branch, Hyderabad.
Sf/Sc

//FORWARDED :: BY ORDER//

SECTION OFFICER